

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

02- *e* -1006

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-7063-99, ANNUAL CONTRACT FOR CURED-IN-PLACE PIPE; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION DOLLARS AND NO CENTS (\$13,000,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 574001 M24I02449999.

WHEREAS, the City of Atlanta did enter into FC-7063-99, Annual Contract for Cured-In-Place a contractual agreement with Insituform Technologies, Inc., on behalf of the Department of Public Works in an amount not to exceed Thirteen Million Dollars and No Cents (\$13,000,000.00); and

WHEREAS, the City of Atlanta did into Renewal Agreement No. 1 with Insituform Technologies, Inc., on behalf of the Department of Public Works in an amount not to exceed Seven Million Five Hundred Thousand Dollars and No Cents (\$7,500,000.00); and

WHEREAS, the Interim Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 2 be executed for a period of one (1) year; and

WHEREAS, the Interim Commissioner of Public Works has determined it to be in the best interest of the City to execute Renewal Agreement No. 2 in the amount of Thirteen Million Dollars and No Cents (\$13,000,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Insituform Technologies, Inc. for FC-7063-99, Annual Contract for Cured-In-Place in an amount not to exceed Thirteen Million Dollars and No Cents (\$13,000,000.00) for a period of one (1) year.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 2J27 574001 M24I02449999.

/SDW



CITY OF ATLANTA
BUREAU OF PURCHASING

2002 MAY -8 PM 2:51

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
68 MITCHELL ST, SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS
Norman A. Koplon, P.E.
Interim Commissioner
David W. Peters, P.E.
Acting Deputy Commissioner
Garney Ingram-Reid
Deputy Commissioner
John W. Griffin, Jr.
Deputy Commissioner

May 3rd, 2002

Felicia Strong-Whitaker, Purchasing Agent
Bureau of Purchasing and Real Estate
68 Mitchell Street
Atlanta, Georgia 30335

**RE: FC-7063-99 ANNUAL CONTRACT FOR CURED-IN-PLACE PIPE
LINING INSTALLATION Renewal Authorization Number 2 with
Insituform Technologies, Inc., in an amount not to exceed Thirteen Million
(\$13,000,000.00) Dollars – Contract Expiration Date: July 24, 2002**

Dear Ms. Whitaker:

The Department of Public Works is requesting your assistance to prepare legislation to renew FC-7063-99, Annual Contract for Cured-In-Place Pipe Installation with Insituform Technologies, Inc., in an amount not to exceed **Thirteen Million (\$13,000,000.00) Dollars**. The purpose of these funds is to authorize the continuation of the rehabilitation of sewers at the current pace and performance to comply with the mandated Consent Decree.

The contractor has properly executed and completed the work as prescribed in the contract, and the Department of Public Works is recommending the option to renew the contract with Insituform Technologies, Inc. for another year.

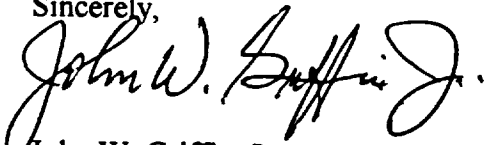
Services shall be performed in accordance with the original scope of services with any revision (s) to the scope of work approved by the Department of Public Works. All services for contracted work shall be charged to and paid from **FAC 2J27-574001-M24I02449999**.

Felicia Strong-Whitaker
May 3rd, 2002
FC-7063-99
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If you need further clarifications, please contact me at (404) 330-6245.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, reading "John W. Griffin, Jr." in a cursive style.

John W. Griffin, Jr.
Deputy Commissioner
Department of Public Works

JG/VC/vc

Attachment

xc: Norman A. Koplon, P.E., David Peters, P.E., Garney Ingram-Reid,
Lance Clark, P.E., Mark Carver, Vivian Chapman, Sabrina Watts.

DRAFT

AN ORDINANCE BY FINANCE:

AN ORDINANCE AMENDING THE 2002 (2001 WATER AND WASTEWATER BOND FUND) BUDGET IN AN AMOUNT NOT TO EXCEED \$ 13,000,000.00 TO FUND THE CITY WIDE INSITUFORM IMPROVEMENTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta operates and maintains a sanitary sewer system; and

WHEREAS, the Department of Public Works has undertaken a major sewer rehabilitation and construction program; and

WHEREAS, the Department of Public Works wishes to provide funding for the repair and rehabilitation of the Sanitary Sewers in the amount of \$13,000,000.00; and

WHEREAS, funds are available in the 2001 Water and Wastewater Bond Fund which may be used for this purpose at this time.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTA; as follows:

SECTION 1: That the 2002 (2001 Water and Wastewater Bond Fund) Budget be and is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

2J27 724001 M24I02239999 GENERAL SEWER IMPROVEMENTS	<u>\$13,000,000.00</u>
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TRANSFER TO APPROPRIATIONS

2J27 774001 M24I02449999 INSITUFORM IMPROVEMENTS	<u>\$13,000,000.00</u>
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SECTION 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

TO: (MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Action by Committee: Approved Adversed Held Amended
 Substitute Referred Other